

TENTATIVE
AGENDA
BOARD OF EDUCATION
COMMUNITY CONSOLIDATED SCHOOL DISTRICT 46
MONDAY, MARCH 5, 2007
MIDDLE SCHOOL
7:30 p.m.

- A. Call to Order
- B. Roll Call
- C. Establishment of Quorum
- D. Pledge of Allegiance
- E. Approval of Agenda
- F. Public Comment
- G. Consent Agenda
 - 1. Approval of Minutes
 - 2. Approval of Treasurer's Report/Accounts Payable
 - 3. Approval of Personnel Report
- H. Superintendent/Board Reports
- I. New Business:
 - 1. Discussion Items
 - A. Registration Fees
 - B. Wellness Policy
 - C. Budget Update
 - D. Gifted Options Discussion
 - E. Library/Media Software Discussion
 - F. Policy Manual Discussion
 - G. Bids Discussion
 - H. April Board Meeting Date Discussion
 - I. Monthly Enrollment Report
 - J. Agenda Items for March 19, 2007
 - K. Future Agenda Items
 - 2. Action Items
 - A. Approval of Library/Media Software
- J. Public Comment
- K. Closed Session - Open Meetings Act 83-378 - To consider information regarding appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body & the probability of discussing action in front of an administrative body.
- L. Adjournment

Thank you for attending the meeting of the Board of Education. You are reminded that these are meetings held in public but are not public meetings. You are welcome to address the Board during "Public Comment". You are asked to limit your remarks to under four minutes. Guidelines for Public Comment are available at each meeting along with the current agenda. Board members and/or administrators may be contacted to respond to specific questions at:

Board Members

Sue Facklam	548-2930/ 223-3540 ext. 5565
Cheryl Davis	223-2759/ 223-3540 ext. 5677
Kristen Coe Peek	548-2453/ 223-3540 ext. 5678
Mark Hannan	223-3540 ext. 5771
Jill Rohrer	223-3540 ext. 5679
Keith Surroz	548-1360/ 223-3540 ext. 5594
Karen Weinert	548-0436/ 223-3540 ext. 5664

Schools

District Office	223-3650
Avon School	223-3530
Prairieview School	543-6200
Woodview School	223-3668
Middle School	223-3680
Meadowview School	223-3656
Frederick School	543-5300

The District web site address is www.d46.org

SCHOOL DISTRICT 46
MEMORANDUM

TO: Board of Education
FROM: Ellen Correll
RE: Board Agenda Back Up for March 5, 2007 Mtg.
DATE: February 28, 2007

Item G - Consent Agenda

1. The Superintendent recommends approval of the Minutes of 2/5/07, as presented.
2. The Superintendent recommends approval of the Accounts Payable, as presented.
3. The Superintendent recommends approval of the Personnel Report, as presented.

Item H - Superintendent/Board Reports

Reports from the Board and the Superintendent will be provided at this time.

Item I - New Business

1. Discussion Items:

- A. Registration Fees - It is that time of year again. We need to set our registration fees for the 2007-08 school year. I sent you a comparison last week, but have included it again in this packet. Other than Lake Villa and Big Hollow, District 46 registration is higher than surrounding districts. I would not recommend an increase at this time.
- B. Wellness Policy - Health Services Coordinator, Toni Beverley, will be present at Monday's meeting to discuss the Wellness policy. This policy was presented several month ago and is required by the State.
- C. Budget Update - Dan and I will present you with an update on 2007-08 staffing and its effect on the budget. We would also like to have a discussion regarding % of fund balance.
- D. Gifted Options Discussion - Given the fact that we are opening a new school, I do not recommend that we implement a gifted program at this time.
- E. Library/Media Software Discussion - A discussion regarding library/media software is requested at Monday's meeting.
- F. Policy Manual Discussion - Sue Facklam will lead a discussion on the findings from her review of the past and draft policy manuals.
- G. Bids Discussion - Lynn Barkley will present information from this morning's bid opening.
- H. April Board Meeting Date Discussion - We began a discussion at our last Board meeting regarding possible April Board meeting dates. The election is April 17, and the new Board must be "seated" within 28 days.
- I. Monthly Enrollment Report - The Superintendent will present the most recent monthly enrollment figures at this time.
- J. Agenda Items for March 19, 2007 - Discussion of agenda items for March 19th will take place at this time.
- K. Future Agenda Items - Discussion of future agenda items will take place at this time.

2. Action Item:

- A. Approval of Library/Media Software - The Superintendent recommends the purchase of library/media software. This item is already in the current year's budget.

Minutes of the Regular Meeting of the Board of Education of Community Consolidated School District 46, held on February 5, 2007 at Grayslake Middle School, 440 N. Barron Blvd., Grayslake, IL.

PUBLIC HEARING: The public hearing was called to order at 7:15 p.m. by President Davis.

ROLL CALL: Davis, Facklam, Hannan, Rohrer, Surroz & Weinert. Coe Peek arrived at 7:33 p.m. Correll & Aggen were also present.

CALL TO ORDER: The regular meeting was called to order at 7:30 p.m. by President Davis.

PLEDGE OF ALLEGIANCE: The Pledge of Allegiance took place at this time.

APPROVAL OF AGENDA: A motion was made by Surroz and seconded by Weinert to amend the agenda for 2/5/06 to move the boundary discussion to be the second item discussed. A roll call vote was taken:

Davis - aye	Weinert - aye
Facklam - aye	Hannan - aye
Coe Peek - absent	Rohrer - aye
Surroz - aye	

6 ayes 0 nays 1 absent Motion carried.

PUBLIC COMMENT: Public Comment was offered at 7:32 p.m.

Gayle Von Ruedeu asked the board if they had considered the emotional impact redistricting can have on students and their families, as well as the hidden financial cost this may have on the district. Gayle respectfully requested the board to postpone voting on the boundaries so that the community can have a chance to review the information.

Tracy Mock shared that she researched how other similar districts in the area have handled boundary changes. Tracy requested that the board consider public opinion by implementing something similar to the example she discussed, and not vote on boundaries until the community has had a chance to review the information.

Marlene Eby asked the board to consider being more collaborative with the community before making a decision in regard to boundaries.

John Sparkman asked the board to consider the distance parents and students may be facing if the boundaries are realigned. John also asked the board if they have thought about what will be done in regard to sports at each of the middle schools.

Maria Hutchins stated that if the board gives a logical explanation to the community in regard to boundaries, she supports the decision. She asked if the board had reviewed the following: students' time on the bus, keeping neighborhoods together, long range plan, growth surrounding Madrona, even class sizes across the district. Maria respectfully requested that no action is made tonight until the information is collectively shared.

Bill Mock shared his concern that social development and community involvement could be hindered for those students who may not have the opportunity to attend school closest to their community. Bill respectfully requested that the board take no action on this issue until formal public input has been collected, reviewed, and shared.

David Wurzbach stated that he is in agreement concerning the public comments made about the boundaries this evening. David shared his concern that the band program is struggling and asked the board how they were going to address this issue. David further asked how the band program would be handled now there are two middle schools. David asked the board if there will be a band program next school year, and if so, will it be funded and will it be part of the school day.

Caren Jensen asked the board if other neighborhoods closer to the new school have been considered for the 5-8 grade population. Caren also asked the board if they have considered class size, long range goals, and the possible impact on parent involvement if travel times are going to be longer to their child's school.

Debbie Gene shared that she is concerned kindergartners going to the new school may be on the same bus with middle school aged students, since it is going to be a K-8 building. Debbie asked the board if Misty Hill subdivision is being considered and if the kindergarten population has been taken into account.

Marlene Lamas asked the board if they have considered future growth so students aren't sent to the new school temporarily and then a few years later sent back. Marlene also asked if class size will be equal across the district.

Rachel Tusing asked the board if they have considered a long range plan that includes growth in regards to the district's boundaries. Rachel also shared her concern that her 1st grader could possibly be on the same bus as a middle school student if her child attends the new school.

Mark Newman asked if the board has taken into account bus fees and stated he hopes the board considers community input regarding the boundary issue.

Kristine Lamberti shared with the board that she feels other vitality's in education are being addressed but music has been put on the back burner. Kristine stated she feels all student needs are not being addressed and requested that this program be put back in the spotlight and brought back into the school day.

Margo Krause asked the board why other schools in the area can provide a music program during the school day but Grayslake does not. Margo requested the board to put music back in the regular school day so that those students who wish to participate can.

Jim Tiffany requested the board to come up with a standard for severe weather school closings.

Rich Bothmann complimented the district on their ability to address children with special needs, but stated he feels gifted students are not being addressed. Rich requested the board share the current plan for using the results of the MAP testing for those students who scored extremely high. Rich also asked the board what their intent was for implementing a gifted program.

Tracy Kolpitz asked the board to review the total amount being paid to out source the music program and review if this is really saving the district money.

Haily Bassett shared that she is a student at the middle school and is involved in the music program. Haily voiced her concern that enrollment in the music program is down and that she hopes to see the numbers improve.

Public Comment ended at 8:11 p.m.

CONSENT
AGENDA:

A motion was made by Facklam and seconded by Surroz to approve the consent agenda, minutes of 1/10/07 & 1/16/07, accounts payable, treasurer's report, personnel report, minus leave of absence and addendum, as presented.

Amounts paid from each fund are as follows:

Education Fund - \$179,013.91
O & M Fund - \$96,631.23
Transportation - \$3,500.00
Capital Improvements - \$14,531.35
Total - \$293,676.49

A roll call vote was taken:

Davis - aye	Weinert - aye
Facklam - aye	Hannan - aye
Coe Peek - aye	Rohrer - aye
Surroz - aye	

7 ayes 0 nays 0 absent Motion carried.

BOARD/SUPT.
REPORTS:

Karen Weinert shared that the first meeting of the Curriculum Coordinating Council took place. During that meeting, policies and ground work were set up and the committee is now ready to move forward.

Sue Facklam mentioned that the board was invited to the CCSD 46 Education Foundation meeting last Friday. The foundation stated they would like to financially assist District 46 in technology and professional development. The foundation requested that the administrative office put together a list of prioritized needs in those areas in order to fulfill the paperwork requirements for grant requests.

Jill Rohrer expressed thanks to the staff for helping to clean up the flooding at Frederick from the frozen pipes.

Jill shared that she attended a meeting with the CCSD 46 Education Foundation. Jill mentioned she would like to see a process in place that would allow for communication across the Foundation(s), administration, board, and staff so that any large purchases made will be approved by the majority.

Jill suggested a possible option for parents of band and chorus students would be to join with the CCSD 46 Education Foundation in order to raise money for those programs. Jill shared that the foundation's information is on the CCSD 46 website.

Keith Surroz also shared that he attended a meeting with the CCSD 46 Education Foundation. Keith mentioned that the foundation would like to apply for grants, but will need the technology committee's assistance in order to give the correct information on the applications. Keith suggested that following up with the CCSD 46 Education Foundation be one of the board's goals for the following school year.

Keith Surroz mentioned that after a review of finances with Dan Aggen, he feels programs could be brought back through the year of 2015 if the board chooses to defease the bonds. Keith stated he hopes the board considers this option in order to bring back the music program.

Supt. Correll mentioned that Dan Aggen has been working with the technology department in regard to the information the CCSD 46 Education Foundation has requested. Supt. Correll shared that the technology department is putting together different options to present to the board at the next board meeting.

Supt. Correll discussed the steps she took in order to determine whether or not to have school today because of the severe cold. She announced that tomorrow 25 buses will not be in service, and warned that there may be some delays with the buses. Supt. Correll agreed that there should be a standard in regard to severe weather and shared that she will be collaborating with other districts in order to hopefully come up with an area wide plan.

Supt. Correll shared that the middle school had a broken water pipe. She also shared that Frederick had a broken pipe as well as some flooding today. Supt. Correll thanked the staff for their efficiency in getting all the water cleaned up quickly.

Supt. Correll announced that the Route 83 showdown is canceled for tomorrow night, but tickets will be honored for the rescheduled date.

Supt. Correll introduced Craig Keer as the new principal for the Park East/Park West school.

NEW BUSINESS:

Curriculum Update

Lynn Barkley mentioned the Emergency Closing Center link is now on the District 46 website (<http://www.d46.org/>). Lynn explained that once clicking on the link and inputting ones information, that individual will receive emails in regard to weather related school closings.

Lynn Barkley announced that the Curriculum Maps for Math and Science are now ready for public view and will be on the website under the curriculum page (<http://www.d46.org/curriculum.htm>). Lynn explained that curriculum maps provide teachers and parents with a framework for grade level content and skills across the district.

Boundaries

Supt. Correll recommended that the board only have area 1 go to the new school for the coming school year and during that year to continue to review a long range plan for District #46 boundaries.

The board discussed the different options and all agreed that option 1 was their first choice and agreed that action would be taken on the boundaries during the Action Item portion of the meeting.

Budget Scenarios

Supt. Correll reviewed the budget scenarios with the board prior to future budget discussions.

Supt. Correll stated that she will continue to have discussions with the Leadership Team.

Supt. Correll reminded the board that in order for the Leadership Team to determine staffing needs for the 07-08 school year, the board would need to approve class size.

Consensus - The board agreed to keep the class size as is so that the administration could start on staffing for the following school year.

Board Goal Discussion

Supt. Correll and the board reviewed the 2005-2006 board goals.

Supt. Correll mentioned that a few things on her to do list in relation to board goals are reviewing fees involved for grant writing, costs of a calling system, and is continually looking at class sizes.

Supt. Correll shared that the gifted committee will be presenting at the following board meeting.

Supt. Correll asked the board what their time frame is for reviewing board goals for the following school year.

Consensus - The board agreed to have Supt. Correll bring in a facilitator to help with the goal setting meeting no later than the beginning of March. Supt. Correll stated that she would come back to the board with a few suggestions as to who could help facilitate the meeting.

Monthly Enrollment Update

Supt. Correll stated that we have increased by six students since last month.

Agenda Items for February 20, 2007

Library Presentation
Gifted Committee
Math Presentation
Language Arts
Technology Presentation
Policy Manual

Future Agenda Items

New Board Member Training Manual
Board Meeting Dates
F&E Proposal

ACTION ITEMS:

APPLICATION FOR
WAIVER :

A motion was made by Facklam and seconded by Weinert to approve the application for waiver or modification of state board rules and/or school code mandates, as presented. A roll call vote was taken:

Davis - aye	Weinert - aye
Facklam - aye	Hannan - aye
Coe Peek - aye	Rohrer - aye
Surroz - aye	

7 ayes 0 nays 0 absent Motion carried.

ARCHITECT
DECISION:

A motion was made by Facklam and seconded by Coe Peek to approve designating Arcon as the district architect of record, as presented. A roll call vote was taken:

Davis - aye	Weinert - aye
Facklam - aye	Hannan - aye
Coe Peek - aye	Rohrer - aye
Surroz - aye	

7 ayes 0 nays 0 absent Motion carried.

BOUNDARIES

A motion was made by Hannan and seconded by Facklam to approve the boundaries for Park East/Park West to reflect the number "1" area, as presented. A roll call vote was taken:

Davis - aye	Weinert - aye
Facklam - aye	Hannan - aye
Coe Peek - aye	Rohrer - aye
Surroz - aye	

7 ayes 0 nays 0 absent Motion carried.

SCHOOL BOARD
POLICY:

A motion was made by Facklam and seconded by Coe Peek to approve the adoption of the updated school board policy manual. A roll call vote was taken:

Davis - aye	Weinert - aye
Facklam - aye	Hannan - aye
Coe Peek - aye	Rohrer - aye
Surroz - aye	

7 ayes 0 nays 0 absent Motion carried.

PUBLIC
COMMENT:

Public Comment was offered at 10:05 p.m.

Maria Hutchins thanked the board for their decision in regard to the boundaries.

Stephanie Arnoplin thanked the board for voting on option 1 for the boundaries.

Bill Mock thanked the board for choosing option 1, and requested the board to always have open communication with the community.

Public Comment ended at 10:08 p.m.

ADJOURN:

A motion was made by Facklam and seconded by Davis to adjourn at 10:09 p.m. A roll call vote was taken:

Davis - aye	Weinert - aye
Facklam - aye	Hannan - aye
Coe Peek - aye	Rohrer - aye
Surroz - absent	

7 ayes 0 nays 0 absent Motion carried.

Respectfully submitted,

Shawna Desecki, Secretary

Cheryl Davis, President

Personnel Report for 2/5/07

The Superintendent recommends approval of the Personnel Report, as presented:

• **Resignation:**

Phillip Beetschen - MV Custodian

• **Appointments:**

Mary Allen - PV ESL Teacher

Craig Keer - Principal of Park East/West School

Brynn Kerr - MV Reading Asst.

Jason Sandri - MV Custodian

Lauren Standriff - AV Reading Asst.

• **Parental Leave:**

Laura Fornero - MV Reading Specialist

Courtney Romin - PV Special Education

Check Journal

Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date
Account Number			Account Description	Description
				Payable
				Accrued
				Payment
Journal Number: 537 Check Journal Posted: 02/28/2007				
Computer Checks				
Bank Account :B - First American Bank				
00119332	03/06/2007	AFLAC	AFLAC	
370754	03/01/2007		02/26/2007	Monthly premiums(Mar)
10-0456		Insurance Payable-R		-148.80 148.80
			Invoice Total:	-148.80 148.80
370755	03/01/2007		02/26/2007	Monthly Prem.(Mar)
10-0456		Insurance Payable-R		-883.38 883.38
			Invoice Total:	-883.38 883.38
			Check Total:	-1,032.18 1,032.18
00119333	03/06/2007	AGGENDAN	Daniel Aggen	
020607	02/06/2007		02/27/2007	Reimburse.Phone(12/12-1/11)
20-2540-440-01		Utilities-phone		-30.00 30.00
			Invoice Total:	-30.00 30.00
030607	02/27/2007		02/27/2007	Reimburse.Phone(1/12-2/11)
20-2540-440-01		Utilities-phone		-30.00 30.00
			Invoice Total:	-30.00 30.00
			Check Total:	-60.00 60.00
00119334	03/06/2007	AM AUDI	AmAudit	
102090	02/01/2007		02/26/2007	Audit Fee/Phone
20-2540-440-01		Utilities-phone		-85.22 85.22
			Invoice Total:	-85.22 85.22
			Check Total:	-85.22 85.22
00119335	03/06/2007	AMAZ.COM	Amazon.com Credit	
60353022024452	02/07/2007	4582	02/26/2007	Novels,DVD-MS
07-2				
10-2220-430-04		Media Collection		-216.99 216.99
			Invoice Total:	-216.99 216.99
60353022024452	02/07/2007	4616	02/26/2007	Novels, MS
07-2a				
10-1110-421-04		Novels - MS		-44.38 44.38
			Invoice Total:	-44.38 44.38
			Check Total:	-261.37 261.37
00119336	03/06/2007	ARMSLESL	Leslie Armstrong McLeod	
022107	02/26/2007	CKREQ	02/26/2007	Reimb./Supplies(Hub)-FS
10-2220-410-01		Supplies		-29.99 29.99
			Invoice Total:	-29.99 29.99
			Check Total:	-29.99 29.99
00119337	03/06/2007	ASSUEMP1	Assurant Employee Benefits	
603366-3	03/01/2007		02/26/2007	Dental Benefits(Mar)
10-0456		Insurance Payable-R		-1,201.20 1,201.20
10-0456		Insurance Payable-R		-2,976.34 2,976.34
10-1110-212-02		Teachers Benefits - PV		-55.40 55.40
10-1110-212-02		Teachers Benefits - PV		-39.62 39.62

Check Journal

Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	Accrued
Account Number			Account Description	Payment

Journal Number: 537 Check Journal Posted: 02/28/2007

Computer Checks

Bank Account :B - First American Bank

00119337	03/06/2007		Assurant Employee Benefits	
10-1110-212-03			Teachers Benefits - AV	-19.81 19.81
10-1110-212-04			Teachers Benefits - MS	-69.25 69.25
10-1110-212-04			Teachers Benefits - MS	-79.24 79.24
10-1110-212-05			Teachers Benefits - WV	-19.81 19.81
10-1110-212-06			Teachers Benefits - MV	-13.85 13.85
10-1110-212-06			Teachers Benefits - MV	-19.81 19.81
10-1110-212-08			Teachers Benefits - FS	-41.55 41.55
10-1120-212-05			Teachers Benefits - Art - WV	-13.85 13.85
10-1140-212-02			Teachers Benefits - PE - PV	-39.62 39.62
10-1140-212-04			Teachers Benefits - PE - MS	-19.81 19.81
10-1200-212-02			Teachers Benefits - SS - PV	-27.70 27.70
10-1200-212-02			Teachers Benefits - SS - PV	-19.81 19.81
10-1200-212-04			Teachers Benefits - SS - MS	-19.81 19.81
10-1200-212-05			Teachers Benefits - SS - WV	-19.81 19.81
10-1200-212-08			Teachers Benefits - SS - FS	-13.85 13.85
10-1200-212-08			Teachers Benefits - SS - FS	-19.81 19.81
10-1203-212-08			Flex Dollars - FS	-19.81 19.81
10-1800-212-01			Teacher Benefits	-19.81 19.81
10-1800-212-02			Teachers Benefits - ESL - PV	-27.70 27.70
10-1800-212-03			Teachers Benefits - ESL - AV	-13.85 13.85
10-2152-212-06			Teachers Benefits - Speech - MV	-19.81 19.81
10-2320-212-01			Admin Benefits	-13.85 13.85
			Invoice Total:	-4,844.78 4,844.78
			Check Total:	-4,844.78 4,844.78

00119338	03/06/2007	AT & T	AT & T	
708ZZ35500902-	02/16/2007			02/28/2007 Serv.(2/16-3/15)
3				
20-2540-440-01			Utilities-phone	-63.66 63.66
			Invoice Total:	-63.66 63.66
847201192702-2	02/01/2007			02/27/2007 Phone Serv.(2/1-2/28)
20-2540-440-01			Utilities-phone	-180.55 180.55
			Invoice Total:	-180.55 180.55
847223365702-2	02/04/2007			02/27/2007 Phone Serv.(2/4-3/3)
20-2540-440-01			Utilities-phone	-312.67 312.67
			Invoice Total:	-312.67 312.67
847Z97204402-3	02/16/2007			02/28/2007 Serv.(2/16-3/15)
20-2540-440-01			Utilities-phone	-193.29 193.29
			Invoice Total:	-193.29 193.29
847Z97224702-3	02/16/2007			02/28/2007 Serv.(2/16-3/15)
20-2540-440-01			Utilities-phone	-62.50 62.50
			Invoice Total:	-62.50 62.50
			Check Total:	-812.67 812.67

Check Journal

Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	Accrued
Account Number			Account Description	Payment

Journal Number: 537 Check Journal Posted: 02/28/2007

Computer Checks

Bank Account :B - First American Bank

00119339	03/06/2007	BARNCHR1	Christy Barna		
022007	02/26/2007	CKREQ		02/26/2007	Reimburse.Supplies-FS
10-1110-410-08			Supplies-Classroom		-24.79 24.79
			Invoice Total:		-24.79 24.79
			Check Total:		-24.79 24.79
00119340	03/06/2007	BERBURE	Ber Bureau Of Education & R.		
3644906	02/20/2007	00004733		02/23/2007	Seminar - T. Green
10-2640-314-06			Prof Devel		-185.00 185.00
			Invoice Total:		-185.00 185.00
			Check Total:		-185.00 185.00
00119341	03/06/2007	BIANKAT1	Katherine Blank		
021507	02/26/2007	CKREQ		02/26/2007	Reimburse.Music Supplies-PV
10-1130-410-02			Supplies-music		-60.45 60.45
			Invoice Total:		-60.45 60.45
			Check Total:		-60.45 60.45
00119342	03/06/2007	CAROBIOI	Carolina Biological Supply Co		
25109858RI	02/22/2007	00004703		02/16/2007	Classroom Supplies - MS
10-1110-410-04			Supplies-Classroom		-25.94 25.94
			Invoice Total:		-25.94 25.94
			Check Total:		-25.94 25.94
00119343	03/06/2007	CDW GOVE	CDW Government, Inc.		
DHD5999	01/29/2007			02/28/2007	Router,Quickcam-Tech
10-2520-541-01			Equipment-replacement		-250.73 250.73
			Invoice Total:		-250.73 250.73
DKN32201	02/07/2007			02/26/2007	Equipment-Tech
10-2320-541-01			Equipment-replacement		-794.12 794.12
			Invoice Total:		-794.12 794.12
DLX2386	02/14/2007	00004652		02/07/2007	Drive Modules - Tech.
10-2220-542-01			Equipment-additional		-1,385.98 1,385.98
			Invoice Total:		-1,385.98 1,385.98
DML4210	02/15/2007	00004694		02/14/2007	Logitech Speakers - MS
10-2220-410-04			Supplies		-72.79 72.79
			Invoice Total:		-72.79 72.79
DMX9942	02/19/2007	00004678		02/12/2007	Cleaning Tape - Tech.
10-2220-410-01			Supplies		-17.98 17.98
			Invoice Total:		-17.98 17.98
DNR6428	02/21/2007	00004679		02/12/2007	Anti-Virus - JK, WV
10-2220-411-01			Software		-101.75 101.75
			Invoice Total:		-101.75 101.75
			Check Total:		-2,623.35 2,623.35
00119344	03/06/2007	CLASPROD	Classroom Products Warehouse		
60000729	02/13/2007	00004653		02/07/2007	Geometric Shapes - AV

Check Journal

Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	Accrued
Account Number			Account Description	Payment

Journal Number: 537 Check Journal Posted: 02/28/2007

Computer Checks

Bank Account :B - First American Bank

00119344	03/06/2007		Classroom Products Warehouse		
10-1110-410-03			Supplies-Classroom	-31.51	31.51
			Invoice Total:	-31.51	31.51
			Check Total:	-31.51	31.51
00119345	03/06/2007	COMMEDIS	Commonwealth Edison Co.		
2238076001-2	02/01/2007		02/27/2007 Elec.Serv-FS(1/2-2/1)		
20-2540-465-08			Utilities-electricity	-10,502.76	10,502.76
			Invoice Total:	-10,502.76	10,502.76
			Check Total:	-10,502.76	10,502.76
00119346	03/06/2007	CONSFS	Conserv FS		
0923272-in	02/08/2007	4605a	02/26/2007 Snow Salt-O&M		
20-2540-410-01			Custodial Supplies	-1,753.75	1,753.75
			Invoice Total:	-1,753.75	1,753.75
			Check Total:	-1,753.75	1,753.75
00119347	03/06/2007	CURRASSO	Curriculum Associates, Inc.		
1472204-1-0	02/01/2007	00004634	01/31/2007 Books - FS		
10-1110-412-08			Workbooks	-115.50	115.50
			Invoice Total:	-115.50	115.50
			Check Total:	-115.50	115.50
00119348	03/06/2007	DATATEAM	Data Team Systems, Inc.		
MN00011449	02/13/2007		02/26/2007 AA Ann.Supp(4/07-3/08)		
10-2520-312-01			Software/Support	-400.00	400.00
			Invoice Total:	-400.00	400.00
			Check Total:	-400.00	400.00
00119349	03/06/2007	DEMC	Demco		
2739265	02/22/2007	00004699	02/15/2007 Double Tower - Media, MS		
10-2220-410-04			Supplies	-702.00	702.00
			Invoice Total:	-702.00	702.00
			Check Total:	-702.00	702.00
00119350	03/06/2007	EARTSCIE	Earth Science Educator's Supply		
4971	02/12/2007	45707	02/26/2007 Science Olymp.Min.&Rocks-FS		
10-1501-410-08			Supplies - FS	-77.00	77.00
			Invoice Total:	-77.00	77.00
			Check Total:	-77.00	77.00
00119351	03/06/2007	ESCO	ESCO (Ear Service Corp.)		
55324.3	02/21/2007	CKREQ	02/26/2007 Hearing Aid Loss Cover-CC		
10-2153-323-01			Repairs	-105.00	105.00
			Invoice Total:	-105.00	105.00
			Check Total:	-105.00	105.00
00119352	03/06/2007	ESSCLLC	Esscoe, LLC		
425	02/18/2007	00004669	02/09/2007 Repair Fire Panel - MV		
20-2545-323-01			P. Svc -repair-other	-210.00	210.00

Check Journal

Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	Accrued
Account Number			Account Description	Payment
			Invoice Total:	-210.00 210.00
426	02/18/2007	00004681	02/12/2007	Repair Fire Panel - MS
20-2545-323-01			P. Svc -repair-other	-349.00 349.00
			Invoice Total:	-349.00 349.00
			Check Total:	-559.00 559.00
00119353	03/06/2007	FIBEINAI	Fiber in Air	
1001	02/13/2007	CKREQ	02/26/2007	Wireless Site Survey-K-8
10-2220-324-01			Purch Svc-Other	-7,495.00 7,495.00
			Invoice Total:	-7,495.00 7,495.00
			Check Total:	-7,495.00 7,495.00
00119354	03/06/2007	FLEESERV	Fleet Services	
12534428	01/31/2007		02/26/2007	Fuel Purchase-(Feb)
20-2540-412-01			Vehicle Supplies	-1,802.82 1,802.82
			Invoice Total:	-1,802.82 1,802.82
			Check Total:	-1,802.82 1,802.82
00119355	03/06/2007	FLINSCIE	Flinn Scientific, Inc.	
1076841	02/14/2007	4618a	02/26/2007	Science Supplies-MS
10-1110-415-04			Supplies-Science	-40.45 40.45
			Invoice Total:	-40.45 40.45
			Check Total:	-40.45 40.45
00119356	03/06/2007	FULLSTE2	Steve Fuller	
022007	02/26/2007	CKREQ	02/26/2007	Reimburse.Sc.Olympiad-FS
10-1501-410-08			Supplies - FS	-125.00 125.00
			Invoice Total:	-125.00 125.00
			Check Total:	-125.00 125.00
00119357	03/06/2007	GRAYSCHO	C.C.S.D. 46 Imprest Fund	
020707-2	02/26/2007	CKREQ	02/26/2007	Reimburse.Imprest Fund
10-1505-324-04			Purc Serv-other-referees	-480.00 480.00
10-2310-332-01			Travel	-470.82 470.82
			Invoice Total:	-950.82 950.82
			Check Total:	-950.82 950.82
00119358	03/06/2007	HARCASSE	Harcourt Assessment, Inc.	
1306416	02/13/2007	00004664	02/08/2007	Record Forms - Psych.
10-2152-410-01			Supplies-Speech	-61.85 61.85
			Invoice Total:	-61.85 61.85
			Check Total:	-61.85 61.85
00119359	03/06/2007	HARCBAC	Harcourt Brace & Company	
69578845	02/15/2007	00004269	10/31/2006	Classroom Mat'ls. - PV
10-1110-410-02			Supplies-Classroom	-102.71 102.71
			Invoice Total:	-102.71 102.71
69591922	02/15/2007	00004269	10/31/2006	Classroom Mat'ls. - PV
10-1110-410-02			Supplies-Classroom	-55.81 55.81
			Invoice Total:	-55.81 55.81
			Check Total:	-158.52 158.52
00119360	03/06/2007	HUECOUN	Hue Counts Specialties	

Check Journal

Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	Accrued
Account Number			Account Description	Payment

Journal Number: 537 Check Journal Posted: 02/28/2007

Computer Checks

Bank Account :B - First American Bank

00119360	03/06/2007		Hue Counts Specialties		
8893	01/04/2007	00004549	01/11/2007	Awards & Ribbons - Curr.	
10-2640-414-01				Curriculum Materials	-100.50
				Invoice Total:	-100.50
				Check Total:	-100.50
00119361	03/06/2007	IKON2	Ikon Office Solutions		
5005073629	02/06/2007		02/27/2007	Equip.Lease-Media-WV,AV	
10-1110-325-03				Lease R1050/551	-993.99
10-1110-325-05				Lease R1050/551	-629.99
				Invoice Total:	-1,623.98
				Check Total:	-1,623.98
5005115569	02/13/2007		02/26/2007	Serv.Agree.(2/13-3/12)-AV,WV	
10-2220-323-03				Repair	-75.00
10-2220-323-05				Repair	-75.00
				Invoice Total:	-150.00
				Check Total:	-1,773.98
00119362	03/06/2007	ILLIASSO	Illinois Association of School Boards		
008006	02/01/2007		02/28/2007	Final50% Pol. Contract.	
10-2310-392-01				Dues	-3,400.00
				Invoice Total:	-3,400.00
				Check Total:	-3,400.00
00119363	03/06/2007	JOHNCONT	Johnson Controls, Inc.		
54248427	11/30/2006		02/27/2007	Service(11/1-11/30)-Dist.	
20-2540-320-01				Purch Svc-Svc Contracts	-6,937.33
				Invoice Total:	-6,937.33
54345102	12/31/2006		02/27/2007	Service(12/1-12/31)-Dist.	
20-2540-320-01				Purch Svc-Svc Contracts	-6,937.33
				Invoice Total:	-6,937.33
				Check Total:	-13,874.66
00119364	03/06/2007	KALIBRI1	Brian Kalisz		
020107	02/26/2007	CKREQ	02/26/2007	Reimburse.Expenses.-FS	
10-2220-332-01				Travel	-70.00
				Invoice Total:	-70.00
				Check Total:	-70.00
00119365	03/06/2007	KEERCRA1	Craig Keer		
022007	02/26/2007	CKREQ	02/26/2007	Reimburse.Supplies-PV	
10-1110-410-02				Supplies-Classroom	-74.85
				Invoice Total:	-74.85
				Check Total:	-74.85
00119366	03/06/2007	KRUGNORT	Krug-Northwest Electric Motor		
A29978	02/01/2007	00004683	02/12/2007	Motors - O&M	
20-2545-410-01				Supplies	-285.00
				Invoice Total:	-285.00

Check Journal

Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	Accrued
Account Number		Account Description	Description	Payment
Journal Number: 537 Check Journal			Posted: 02/28/2007	
Computer Checks				
Bank Account :B - First American Bank				
00119366	03/06/2007		Krug-Northwest Electric Motor	
A29988	01/31/2007	00004683	02/12/2007 Motors - O&M	
20-2545-410-01			Supplies	-170.00 170.00
			Invoice Total:	-170.00 170.00
			Check Total:	-455.00 455.00
00119367	03/06/2007	LAKECO12	Lake County Regional Office of Education	
169	02/08/2007		02/26/2007 Outsider Serv.Fingerprint(Feb)	
10-2640-319-01			Crim Bkgrnd Checks	-1,125.00 1,125.00
			Invoice Total:	-1,125.00 1,125.00
			Check Total:	-1,125.00 1,125.00
00119368	03/06/2007	LARC	Lake Area Reading Council	
022207	02/26/2007	CKREQ	02/26/2007 Workshop-L.Boxer	
10-2640-314-08			Prof Devel	-50.00 50.00
			Invoice Total:	-50.00 50.00
			Check Total:	-50.00 50.00
00119369	03/06/2007	LERNGROU	Lerner Group	
663567	02/15/2007	00004623	01/29/2007 Reading - Curr.	
10-1250-410-01-3715			Supplies: Reading Grant	-211.65 211.65
			Invoice Total:	-211.65 211.65
			Check Total:	-211.65 211.65
00119370	03/06/2007	M.E.SUPP	M.E./D.E. Supply Co.	
39052	02/13/2007	00004661	02/08/2007 Display Cart - MS	
10-1110-410-04			Supplies-Classroom	-288.84 288.84
			Invoice Total:	-288.84 288.84
			Check Total:	-288.84 288.84
00119371	03/06/2007	MARKPLUM	Mark's Plumbing Parts	
574118	02/14/2007	00004671	02/09/2007 Valve - FS	
20-2545-410-01			Supplies	-40.31 40.31
			Invoice Total:	-40.31 40.31
			Check Total:	-40.31 40.31
00119372	03/06/2007	MCGRHILL	McGraw-Hill	
25004472001	09/28/2006	1717a	02/28/2007 PV	
10-2220-410-02			Supplies	-110.42 110.42
			Invoice Total:	-110.42 110.42
			Check Total:	-110.42 110.42
00119373	03/06/2007	MEADPTO	Meadowview PTO	
022107	02/26/2007	CKREQ	02/26/2007 Refund-PO4172-PdbyPV	
10-0124			Due from PTO-R	-1,292.72 1,292.72
			Invoice Total:	-1,292.72 1,292.72
			Check Total:	-1,292.72 1,292.72
00119374	03/06/2007	MIOTMIC	Michael Miotke	
021507	02/26/2007	CKREQ	02/26/2007 Refund-School Fees-CM	

Check Journal

Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	Accrued
Account Number			Account Description	Payment

Journal Number: 537 Check Journal Posted: 02/28/2007

Computer Checks

Bank Account :B - First American Bank

00119374	03/06/2007		Michael Miotke	
10-1882			Textbooks-PV	-25.00 25.00
10-1992			Technology-PV	-25.00 25.00
			Invoice Total:	-50.00 50.00
			Check Total:	-50.00 50.00

00119375	03/06/2007	MUSIWORL	Music World Services Inc.	
5488	02/15/2007		02/26/2007 Tuition-(Feb)	
10-1200-810-01			Private Tuition	-30.00 30.00
			Invoice Total:	-30.00 30.00
			Check Total:	-30.00 30.00

00119376	03/06/2007	NATICITY	National City Business Card	
Fuchs-2	02/01/2007		02/26/2007 4436033053012479	
10-1214-410-01-3705			Supplies - ECH Grant	-105.00 105.00
10-2130-410-01			Supplies-Health	-29.94 29.94
10-2160-314-01-4620			P.Svc - Prof Dev IDEA Grant	-298.00 298.00
10-2190-314-01			Prof Devel	-215.00 215.00
10-2190-410-01			Supplies	-534.60 534.60
10-2520-324-01			Other Purch Svcs: Fees	-26.71 26.71
			Invoice Total:	-1,209.25 1,209.25
Lubrich-2	02/01/2007		02/26/2007 4436033053012446	
10-2520-324-01			Other Purch Svcs: Fees	-94.20 94.20
20-2540-440-01			Utilities-phone	-2.70 2.70
20-2540-600-01			Other Expenses	-88.60 88.60
20-2545-410-01			Supplies	-391.99 391.99
			Invoice Total:	-577.49 577.49
			Check Total:	-1,786.74 1,786.74

00119377	03/06/2007	NEUCINC	Neuco, Inc.	
29873	01/30/2007	00004648	02/02/2007 Transformer - WV	
20-2545-410-01			Supplies	-70.43 70.43
			Invoice Total:	-70.43 70.43
31579	02/01/2007	00004684	02/12/2007 Supplies - O&M	
20-2545-410-01			Supplies	-1,364.10 1,364.10
			Invoice Total:	-1,364.10 1,364.10
36399	02/07/2007	00004672	02/09/2007 T-Stat's - WV, AV	
20-2545-410-01			Supplies	-545.73 545.73
			Invoice Total:	-545.73 545.73
			Check Total:	-1,980.26 1,980.26

00119378	03/06/2007	NICOR	Nicor Gas	
63834005892-2	02/09/2007		02/27/2007 Gas Service-K-8	
60-2530-600-01			Other Expenses	-2,248.39 2,248.39
			Invoice Total:	-2,248.39 2,248.39
			Check Total:	-2,248.39 2,248.39

Check Journal

Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name	PO Date	Description	Payable	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment
Journal Number: 537		Check Journal		Posted: 02/28/2007			
Computer Checks							
Bank Account :B - First American Bank							
00119379	03/06/2007	NORTSUBU	North Suburban Library System				
1270179	01/09/2007			02/27/2007	Workshop-MV,LK		
10-2640-314-06			Prof Devel			-85.00	85.00
					Invoice Total:	-85.00	85.00
1270219	02/06/2007			02/27/2007	Workshops, LP, KH		
10-2640-314-03			Prof Devel			-170.00	170.00
					Invoice Total:	-170.00	170.00
1270221	01/09/2007			02/27/2007	Workshop,MS-KI		
10-2640-314-04			Prof Devel			-85.00	85.00
					Invoice Total:	-85.00	85.00
					Check Total:	-340.00	340.00
00119380	03/06/2007	OMNITECH	Omni Technologies				
119557	02/21/2007	00004728		02/22/2007	iMac RAM - Tech.		
10-2220-542-01			Equipment-additional			-249.96	249.96
					Invoice Total:	-249.96	249.96
					Check Total:	-249.96	249.96
00119381	03/06/2007	PADDPUBL	Paddock Publications, Inc.				
T3887163	02/17/2007			02/26/2007	Equip.& Furn. Bid-DO		
10-2310-350-01			Advertising			-152.88	152.88
					Invoice Total:	-152.88	152.88
					Check Total:	-152.88	152.88
00119382	03/06/2007	PALFCHE1	Cherie Palfenier				
021207	02/27/2007	CKREQ		02/27/2007	Reimburse.Novels-FS		
10-1110-421-08			Novels - FS			-154.85	154.85
					Invoice Total:	-154.85	154.85
					Check Total:	-154.85	154.85
00119383	03/06/2007	PCIEDUC	PCI Educational Publishing				
609290	02/13/2007	00004662		02/08/2007	Supplies - MS		
10-1110-410-04			Supplies-Classroom			-65.95	65.95
					Invoice Total:	-65.95	65.95
					Check Total:	-65.95	65.95
00119384	03/06/2007	PEOPENE2	Peoples Energy Services Corp.				
0884749739-3	02/19/2007			02/27/2007	Elec.Serv.-(12/30-1/30)-AV		
20-2540-465-03			Utilities-electricity			-3,115.37	3,115.37
					Invoice Total:	-3,115.37	3,115.37
650000000-3	02/19/2007			02/27/2007	Elec.Serv(12/2999-1/30)-MV		
20-2540-465-06			Utilities-electricity			-4,734.09	4,734.09
					Invoice Total:	-4,734.09	4,734.09
7500000000-3	02/19/2007			02/27/2007	Elec.Serv(12/28-1/30)-MS		
20-2540-465-04			Utilities-electricity			-8,037.31	8,037.31
					Invoice Total:	-8,037.31	8,037.31
8581206403-3	02/19/2007			02/27/2007	Elec.Serv.(12/29-2/1)-WV		

Check Journal

Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment

Journal Number: 537 Check Journal Posted: 02/28/2007

Computer Checks

Bank Account :B - First American Bank

00119384	03/06/2007		Peoples Energy Services Corp.				
20-2540-465-05			Utilities-electricity			-5,101.27	5,101.27
			Invoice Total:			-5,101.27	5,101.27
			Check Total:			-20,988.04	20,988.04
00119385	03/06/2007	PEOPENER	Peoples Energy Services Corp				
1306105sa-3	02/13/2007			02/27/2007	Serv(1/1-1/31)WV,MS,ISC,MV,FS		
20-2540-460-04			Utilities-gas			-14,755.65	14,755.65
20-2540-460-05			Utilities-gas			-5,393.59	5,393.59
20-2540-460-06			Utilities-gas			-8,358.65	8,358.65
20-2540-460-07			Utilities-gas			-412.85	412.85
20-2540-460-08			Utilities-gas			-7,699.78	7,699.78
			Invoice Total:			-36,620.52	36,620.52
1309382SA-3	02/15/2007			02/27/2007	Gas Serv.(1/1-1/31)-K-8		
60-2530-324-01			Purchased Service			-27,171.11	27,171.11
			Invoice Total:			-27,171.11	27,171.11
			Check Total:			-63,791.63	63,791.63
00119386	03/06/2007	PETTCAS1	Manuel Soto				
022207	02/27/2007	CKREQ		02/27/2007	Reimburse.Petty Cash-DO		
10-2320-332-01			Travel			-5.84	5.84
10-2520-600-01			Other Expense			-42.09	42.09
10-2640-414-01			Curriculum Materials			-14.96	14.96
			Invoice Total:			-62.89	62.89
			Check Total:			-62.89	62.89
00119387	03/06/2007	PHONAK	Phonak, Inc.				
5190032419	02/19/2007	00004663		02/08/2007	FM Unit, Repair - D.Lopez		
10-2153-323-01			Repairs			-108.49	108.49
			Invoice Total:			-108.49	108.49
			Check Total:			-108.49	108.49
00119388	03/06/2007	PICKLE11	Leigh Ann Pickens				
021507	02/27/2007	CKREQ		02/27/2007	Reimburse Media-AV		
10-2220-430-03			Media Collection			-146.15	146.15
			Invoice Total:			-146.15	146.15
			Check Total:			-146.15	146.15
00119389	03/06/2007	PITNBOWE	Pitney Bowes, Inc.				
8198500-FB07	02/13/2007			02/27/2007	Mail Equip.(Feb)-DO		
10-2520-342-01			Postage: District			-483.00	483.00
			Invoice Total:			-483.00	483.00
			Check Total:			-483.00	483.00
00119390	03/06/2007	PREFSYS	Preferred Meal Systems				
30218.17	02/02/2007			02/28/2007	Meal Serv.(1/29-1/31)Dist.		
10-2560-312-01			Purch svc			-30,218.17	30,218.17
			Invoice Total:			-30,218.17	30,218.17

Check Journal

Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment
Check Total:						-30,218.17	30,218.17
00119391	03/06/2007	QUILCORP	Quill Corporation				
4513551	02/08/2007	00004665		02/08/2007	Supplies - PV		
10-1110-410-02			Supplies-Classroom			-863.09	863.09
Invoice Total:						-863.09	863.09
4552718	02/09/2007	00004689		02/12/2007	Classroom Supplies - WV		
10-1110-410-05			Supplies-Classroom			-427.23	427.23
Invoice Total:						-427.23	427.23
4554129	02/09/2007	00004686		02/12/2007	Supplies - DO		
10-2520-410-01			Supplies			-44.62	44.62
10-2560-410-01			Supplies			-166.70	166.70
40-2250-410-01			Supplies			-139.25	139.25
Invoice Total:						-350.57	350.57
4583566	02/12/2007	00004688		02/12/2007	Office Supplies - MV		
10-2410-410-06			Supplies-Office Supplies			-8.88	8.88
Invoice Total:						-8.88	8.88
4592525	02/12/2007	00004687		02/12/2007	Classroom Supplies - MV		
10-1110-410-06			Supplies-Classroom			-147.48	147.48
Invoice Total:						-147.48	147.48
4592552	02/12/2007	00004688		02/12/2007	Office Supplies - MV		
10-2410-410-06			Supplies-Office Supplies			-219.63	219.63
Invoice Total:						-219.63	219.63
4604396	02/13/2007	00004689		02/12/2007	Classroom Supplies - WV		
10-1110-410-05			Supplies-Classroom			-55.08	55.08
Invoice Total:						-55.08	55.08
4604652	02/13/2007	00004686		02/12/2007	Supplies - DO		
10-2520-410-01			Supplies			-49.99	49.99
Invoice Total:						-49.99	49.99
4625139	02/13/2007	00004685		02/12/2007	Curr. Mat'ls. - Curr.		
10-2640-414-01			Curriculum Materials			-170.54	170.54
Invoice Total:						-170.54	170.54
Check Total:						-2,292.49	2,292.49
00119392	03/06/2007	RAPIREFI	Rapid Refill Ink				
492	02/17/2007	00004701		02/15/2007	HP Refills, copier - WV		
10-1110-413-05			Supplies-Tech Consumables			-124.95	124.95
Invoice Total:						-124.95	124.95
Check Total:						-124.95	124.95
00119393	03/06/2007	RAPPAND1	Andrea Rapp				
0107	01/31/2007			02/27/2007	Reimburse.Travel-MS		
10-2220-332-01			Travel			-20.37	20.37
Invoice Total:						-20.37	20.37
Check Total:						-20.37	20.37
00119394	03/06/2007	RAYCHEVE	Raymond Chevrolet				
CTCS228151	02/15/2007			02/27/2007	1GBHP32R5W3311284		
20-2545-333-01			P. Svc-repair-vehicles			-154.24	154.24
Invoice Total:						-154.24	154.24

Check Journal

Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	Accrued
Account Number		Account Description	Description	Payment
Payable				
Journal Number: 537 Check Journal			Posted: 02/28/2007	
Computer Checks				
Bank Account :B - First American Bank				
00119394	03/06/2007		Raymond Chevrolet	
CTCS228199	02/16/2007		02/27/2007 1GCHK24UX7E100626	
20-2545-333-01			P. Svc-repair-vehicles	
				-136.75 136.75
			Invoice Total:	-136.75 136.75
			Check Total:	-290.99 290.99
00119395	03/06/2007	REMEPUBL	Remedia Publications, Inc.	
287587	02/12/2007	00004666	02/08/2007 Supplies - SS	
10-1200-410-01			Supplies-Sp Ed ESY/Heartland	
				-109.15 109.15
			Invoice Total:	-109.15 109.15
			Check Total:	-109.15 109.15
00119396	03/06/2007	RIZZSHE!	Shelley Rizzo	
022007	02/28/2007	CKREQ	02/28/2007 Reimburse.Class Supplies-FS	
10-1110-410-08			Supplies-Classroom	
				-44.85 44.85
			Invoice Total:	-44.85 44.85
			Check Total:	-44.85 44.85
00119397	03/06/2007	ROEDDIA1	Diane Roeder	
022007	02/27/2007	CKREQ	02/27/2007 Reimburse.Science Supplies-FS	
10-1110-410-08			Supplies-Classroom	
				-55.83 55.83
			Invoice Total:	-55.83 55.83
			Check Total:	-55.83 55.83
00119398	03/06/2007	ROSA&BON	Adriana Rosado & Bonewitz, Inc.	
818	02/26/2007	00004691	02/12/2007 Translation - Curr.	
10-1800-324-01-3305			Purch. Svc. - Translation	
				-202.00 202.00
			Invoice Total:	-202.00 202.00
			Check Total:	-202.00 202.00
00119399	03/06/2007	SADDEDUC	Saddleback Educational, Inc.	
517898-in	02/08/2007	00004627	01/29/2007 Reading Supplies - Curr.	
10-1250-410-01-3715			Supplies: Reading Grant	
				-189.75 189.75
			Invoice Total:	-189.75 189.75
			Check Total:	-189.75 189.75
00119400	03/06/2007	SCHO	Scholastic Inc	
1166071	02/09/2007	00004628	01/29/2007 Books - Curr.	
10-1250-410-01-3715			Supplies: Reading Grant	
				-155.99 155.99
			Invoice Total:	-155.99 155.99
665747	01/01/2007	3276a	02/28/2007 Supplies-SD	
10-1800-410-01-3305			Supplies:TPI/TBE Grant	
				-6.03 6.03
			Invoice Total:	-6.03 6.03
			Check Total:	-162.02 162.02
00119401	03/06/2007	SCHOBOOC	Scholastic Book Club	
1155253	02/06/2007	00004261	10/30/2006 Books - PV	
10-1110-410-02			Supplies-Classroom	
				-4.82 4.82
			Invoice Total:	-4.82 4.82

Check Journal

Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment
Journal Number: 537		Check Journal			Posted: 02/28/2007		
Computer Checks							
Bank Account :B - First American Bank							
00119401	03/06/2007		Scholastic Book Club				
64236123	02/01/2007	00004261		10/30/2006	Books - PV		
10-1110-410-02			Supplies-Classroom			-14.95	14.95
					Invoice Total:	-14.95	14.95
					Check Total:	-19.77	19.77
00119402	03/06/2007	SCHOINC	Scholastic Inc.				
1143850	01/31/2007	00004614		01/24/2007	Supplies-MV		
10-1110-410-06			Supplies-Classroom			-186.79	186.79
					Invoice Total:	-186.79	186.79
					Check Total:	-186.79	186.79
00119403	03/06/2007	SCHOSPEC	School Specialty Inc				
38832339	02/08/2007	00004660		02/07/2007	Paper - AV		
10-1110-410-03			Supplies-Classroom			-17.52	17.52
					Invoice Total:	-17.52	17.52
4793254	02/20/2007	00004709		02/16/2007	Supplies - FS		
10-1110-410-08			Supplies-Classroom			-247.35	247.35
					Invoice Total:	-247.35	247.35
					Check Total:	-264.87	264.87
00119404	03/06/2007	SERVALL	Service All Stove & Range, Inc.				
3377	02/23/2007			02/28/2007	Serv. Steamer-MS		
10-2560-323-01			Purch svc-repair			-312.00	312.00
					Invoice Total:	-312.00	312.00
					Check Total:	-312.00	312.00
00119405	03/06/2007	SPRINT	Sprint				
0610292279-9-2	02/07/2007			02/27/2007	Phone card(1/7-2/8)-KG		
20-2540-440-01			Utilities-phone			-51.34	51.34
					Invoice Total:	-51.34	51.34
					Check Total:	-51.34	51.34
00119406	03/06/2007	TDS MET	TDS Metrocom				
8472230147-3	03/17/2007			02/28/2007	Serv.(2/25-3/24)		
20-2540-440-01			Utilities-phone			-1,123.40	1,123.40
					Invoice Total:	-1,123.40	1,123.40
8472233540-3	03/17/2007			02/28/2007	Serv.(2/25-3/24)		
20-2540-440-01			Utilities-phone			-1,979.87	1,979.87
					Invoice Total:	-1,979.87	1,979.87
					Check Total:	-3,103.27	3,103.27
00119407	03/06/2007	TEACBOOK	Teaching Books.net LLC				
2006-1617	12/20/2006	00004601		01/22/2007	Database Access - FS		
10-2220-430-08			Media Collection			-750.00	750.00
					Invoice Total:	-750.00	750.00
					Check Total:	-750.00	750.00
00119408	03/06/2007	TEACRESO	Teaching Resource Center, Llc				

Check Journal

Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	Accrued
Account Number			Account Description	Payment
				Payable
Journal Number: 537			Check Journal	Posted: 02/28/2007
Computer Checks				
Bank Account :B - First American Bank				
00119408	03/06/2007		Teaching Resource Center, Llc	
1013579	02/16/2007	00004702	02/15/2007 Supplies - MV	
10-1110-410-06			Supplies-Classroom	-495.78 495.78
			Invoice Total:	-495.78 495.78
			Check Total:	-495.78 495.78
00119409	03/06/2007	TECHAMER	Techstar America Corporation	
16169	02/14/2007		02/27/2007 Toner S/H-MS	
10-2520-342-01			Postage: District	-19.95 19.95
			Invoice Total:	-19.95 19.95
16169-a	02/14/2007		02/28/2007 Toner S/H-MS	
10-2520-342-01			Postage: District	-19.95 19.95
			Invoice Total:	-19.95 19.95
16216	02/22/2007		02/28/2007 Lease.-MS	
10-1110-325-04			Lease C850(2)	-3,612.00 3,612.00
			Invoice Total:	-3,612.00 3,612.00
			Check Total:	-3,651.90 3,651.90
00119410	03/06/2007	TRIARCO	Triarco	
527354	02/14/2007	00004674	02/09/2007 Art Supplies - FS	
10-0131			Due from Donations	-149.20 149.20
10-1120-410-08			Supplies-art	-82.26 82.26
			Invoice Total:	-231.46 231.46
538777	02/21/2007	00004674	02/09/2007 Art Supplies - FS	
10-0131			Due from Donations	-23.10 23.10
10-1120-410-08			Supplies-art	-12.72 12.72
			Invoice Total:	-35.82 35.82
			Check Total:	-267.28 267.28
00119411	03/06/2007	UNITANAL	United Analytical Services, Inc.	
07019-01	02/09/2007		02/27/2007 Prof. Serv.-FS	
20-2540-320-01			Purch Svc-Svc Contracts	-2,595.00 2,595.00
			Invoice Total:	-2,595.00 2,595.00
			Check Total:	-2,595.00 2,595.00
00119412	03/06/2007	USPOST	U. S. Postmaster	
020107	02/01/2007		02/28/2007 Per.#89 Stand.Mail Renew	
10-2520-342-01			Postage: District	-160.00 160.00
			Invoice Total:	-160.00 160.00
			Check Total:	-160.00 160.00
00119413	03/06/2007	VAZ COM	Vazcom Communications	
24251	02/08/2007		02/27/2007 Battery, Charger, Clips-ISC	
20-2540-440-01			Utilities-phone	-117.13 117.13
			Invoice Total:	-117.13 117.13
			Check Total:	-117.13 117.13
00119414	03/06/2007	WASTMANA	Waste Management North	

Check Journal

Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	Accrued
Account Number			Account Description	Payment

Journal Number: 537 Check Journal Posted: 02/28/2007

Computer Checks

Bank Account :B - First American Bank

00119414	03/06/2007		Waste Management North		
	4258060-2013-6	03/01/2007		02/27/2007	Refuge PU-(Feb.)
20-2540-321-01			Purch Svc-rubbish	-1,931.82	1,931.82
			Invoice Total:	-1,931.82	1,931.82
			Check Total:	-1,931.82	1,931.82
00119415	03/06/2007	WEISSHAR	Sharon T. Weissman, MS, CCC-SLP		
	020207	02/02/2007		02/27/2007	Bilingual Eval.-AM
10-2152-324-01			Purch Svc: Other	-400.00	400.00
			Invoice Total:	-400.00	400.00
			Check Total:	-400.00	400.00
			Bank Account :B - First American Bank		198,451.40
			Total of Computer Checks	-198,451.40	198,451.40

Fund Summary

10 - EDUCATION FUND	-70,784.80	70,784.80
20 - OPERATIONS/MAINTENANCE FUND	-98,107.85	98,107.85
40 - TRANSPORTATION FUND	-139.25	139.25
60 - CAPITAL IMPROVEMENTS	-29,419.50	29,419.50

Payroll Summary

Report Total: -198,451.40 198,451.40

Registration Fees 2006-2007

[illegible]

D 46 Registration Fees- Past 4 years

2006-07 Registration Fees were:

Pre-K & Kindergarten - \$100 no matter when fees are paid
Grades 1-4 - \$125 - \$100 if paid by June 21
Grades 5-6 - \$145 - \$125 if paid by June 21
Grades 7-8 - \$167 - \$142 if paid by June 21

2005-06 Registration Fees were:

Grades 1-6 - \$125 - \$100 if paid by June 21
Grades 7-8 - \$67 - \$142 if paid by June 21

2004-05 Registration Fees were:

K-8 - \$100

2003-04 Registration Fees were:

K-8 - \$100

Wellness Policy CCSD #46

School Wellness

School wellness, including good nutrition and physical activity, shall be promoted in the District's educational program, school activities and meal programs. This policy shall be interpreted consistently with Section 204 of the Child Nutrition And WIC Reauthorization Act of 2004.

Goals for Nutrition Education

The goals for addressing nutrition education include the following:

- Schools will support and promote good nutrition.
- Schools will foster the positive relationship between good nutrition, physical activity, and the capacity of all to develop and learn.
- Nutrition education will be part of the District's comprehensive health education curriculum.

Goals for Physical Activity

The goals for addressing physical activity include the following:

- Schools will support and promote an active lifestyle for all.
- Physical education will be taught in all grades and shall include a developmentally planned and sequential curriculum that fosters the development of movement skills, enhances health-related fitness, increases students' knowledge, offers direct opportunities to learn how to work cooperatively in a group setting, and encourages healthy habits and attitudes for a healthy lifestyle.
- Unless otherwise exempted, all students will be required to engage in physical education and/or recess.
- The curriculum will be consistent with and incorporate relevant Illinois Learning Standards for Physical Development and Health as established by the Illinois State Board of Education.

Nutrition Guidelines for Foods Available in Schools During the School Day

Students and staff will be offered and schools will promote nutritious food and beverage choices consistent with the current Dietary Guidelines for Americans and Good Guidance System published jointly by the U.S. Department of Agriculture. In addition, in order to promote health and reduce childhood obesity, the Superintendent or designee shall establish such administrative procedures to compliance with the Child Nutrition Act. Food service rules shall restrict the sale of foods of minimal nutritional value as defined by the U.S. Department of Agriculture in the food service areas during the meal periods.

SCHOOL DISTRICT 46
ENROLLMENT REPORT
MARCH, 2007

Grade	Avon	Woodyview	Prairieview	Meadowview	Frederick	Middle School	Total
Early Ch.			10 am 11 pm	1 am 10 pm			
Early Ch.			11 am 11 pm	1 am 10 pm			
Early Ch.			11 am 11 pm	0 am 10 pm			
TOTAL			65	62			127
Net Change*			10	3			13
K	23 am 24 pm	23 am 24 pm	24 am 26 pm	22 am 20 pm			
K	25 am 24 pm	21 am	24 am 22 pm	22 am 22 pm			
K			25 am 24 pm				
K							
TOTAL	96	68	145	86			395
Net Change*	-1	same	-1	same			-2
1	24	25	25	27			
1	25	24	26	26			
1	23	24	25	24			
1	25	24	22	27			
1			24				
1			27				
1			25				
TOTAL	97	97	174	104			472
Net Change*	same	3	1	-1			3
2	29	23	26	24			
2	30	21	27	24			
2	29	22	26	25			
2		23	25	25			
2			26				
2			26				
ACES	2						
TOTAL	90	89	156	98			433
Net Change*	same	1	2	-1			2
3	29	25	29	25			
3	30	24	29	24			
3	30	25	29	26			
3	30	25	29	24			
3			29				
3			28				
3							
TOTAL	119	99	173	99			490
Net Change*	same	2	same	same			2
4	24	28	25	27			
4	23	29	27	28			
4	24	28	25	27			
4	22	29	24	26			
4			27				
4			27				
ACES	2						
TOTAL	95	114	155	108			472
Net Change*	same	-1	-3	same			-4
TOTAL 5th - 16 sections - 30.4 average class size					486		486
Net Change*							same
TOTAL 6th - 16 sections - 28.3 average class size					453		453
Net Change*							same
TOTAL 7th - 16 sections - 29.5 average class size						472	472
Net Change*							-4
TOTAL 8th - 15 sections - 30.3 average class size						454	454
Net Change*							-1
1-4 TOTAL	401	399	658	409			
KIND TOTAL	96	68	145	86			
ECH TOTAL			65	62			
BLDG TOTAL	497	467	868	557	939		926
TOTAL DISTRICT 46 ENROLLMENT (including Early Childhood as of 2/28/07)							4254
*NET CHANGE FROM LAST REPORT (FEB., 2007)							9
NET CHANGE FROM MARCH, 2006							117

Out of District Special Education Placements (SEDOL) - March 2007

Grade	ECH	ELS	TMH	LASSO	ED	TAB	LOP	DF	VI	TOTAL
-2										
-1	3@ 15,491			23,469**						4
K	1@ 15,491			2@ 23,469						3
1		17,930								1
2										0
3		17,930								1
4		17,930			2@ 20,985					3
5		2@ 17,930		23,469	2@ 20,985					5
6		17,930				10,786				2
7								2@ 26,752		2
8				3@ 23,469			14,414			4
2/07	4	6	0	7	4	1	1	2	0	25@ \$482,057
1/07	4 students	6 students	0 students	6 students	4 students	1 student	1 student	2 students	0 students	24 @ \$458,588
2/06	2 students	8 students	1 student	5 students	4 students	3 students	3 students	4 students	0 students	30@ \$599,183

The column headings represent the Special Education Placement programs and the dollar amounts represent the yearly tuition corresponding to the respective program. (School Year is 176 days plus 20 Summer School days for a total of 196 days) Tuition rates may vary depending on grade level of the student and also on the comprehensiveness of the program. The total tuition is pro-rated by SEDOL at the end of the school year to reflect students who have dropped from programs or entered at later dates during the year.

** New student

Program Key: ECH - Early Childhood ELS - Educational Life Skills TMH - Trainable Mentally Handicapped (moderate to profound mental impairment)
 TAB - Teaching Appropriate Behaviors LASSO - Life Skills Education ED - Emotionally Disturbed
 LOP - Learning Opportunities (mild to moderate mental impairment) DF - Hearing Impaired VI - Vision Impaired

Feb '07 Pvt/Res Tuition:
 10 students @ \$35,879.60
 Feb '06 Pvt/Res Tuition:
 8 students @ \$35,165.00**

Private/Residential:

The district currently has 10 students placed in Therapeutic Day Schools with an average per diem rate of \$188.84.
 \$188.40 x 10 students = \$1,888.40 per day \$1,888.40 x 19 attendance days in February = \$35,879.60
 ** Feb. '06 Tuition DOES NOT reflect Room & Board costs for one student placed residentially.

Early Childhood Program PV= 65 MV= 62
 PV - 31 (AM) 34 (PM) / MV - 32 (AM) 30 (PM)

FACES Program @ Frederick School= 6
 2 fifth grade, 4 sixth grade

ACES Program @ Avon = 4
 2 second grade, 2 fourth grade